

**DART AEROSPACE LTD**

### Work Order:

**Description:** PMC OIL FILLING QUICK DISCONNECT  
QUILL

**Part Number:**

**RBWA353A04-05**

**Inspection Dwg: RBWA353A04**

**Rev: 4**

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# INSPECTION SHEET

[illegible]**Measured by:**

**Checked by:**

**QC Inspector:**

Date:

Date:

**Date:**

**Engineering Approval:**  
(If necessary)

Date:

Rev

Date \_\_\_\_\_

Change	Impact	Priority	Owner	Status
Implement new security protocol	Enhanced data protection	High	John Doe	In Progress
Upgrade server infrastructure	Improved system performance	Medium	Jane Smith	Planned
Roll out employee training program	Increased team productivity	Low	Mike Johnson	Completed
Integrate new CRM software	Streamlined customer interactions	High	Sarah Lee	On Hold
Optimize website loading speed	Better user experience	Medium	David Kim	In Progress
Conduct quarterly business review	Strategic alignment	Low	Emily White	Completed
Implement flexible work policy	Increased employee satisfaction	Medium	Chris Brown	Planned
Launch new marketing campaign	Increased brand awareness	High	Alex Green	In Progress
Review and update company handbook	Clearer organizational structure	Low	Mia Black	On Hold
Invest in R&D for new product line	Competitive advantage	High	Noah Grey	Planned
Strengthen supplier relationships	Cost reduction	Medium	Olivia Blue	In Progress
Implement disaster recovery plan	Business continuity	High	Liam Red	Completed
Optimize supply chain efficiency	Reduced operational costs	Medium	Ava Yellow	On Hold
Enhance cybersecurity measures	Reduced risk of data breach	High	Ethan Purple	In Progress
Conduct annual compliance audit	Regulatory adherence	Low	Sophia Pink	Planned
Implement agile development framework	Faster product development	Medium	Lucas Orange	On Hold
Launch employee wellness program	Improved employee health	Low	Isabella Green	Planned
Review and update privacy policy	Transparency with customers	Medium	Mason Blue	In Progress
Invest in employee development	Long-term growth	High	Charlotte Red	Completed
Optimize office space utilization	Cost savings	Low	Benjamin Yellow	On Hold
Implement new HR system	Streamlined HR processes	Medium	Abigail Purple	In Progress
Conduct market research for new market	Identify growth opportunities	High	Elijah Green	Planned
Strengthen internal controls	Reduced financial risk	Medium	Madison Blue	On Hold
Implement new sales strategy	Increased revenue	High	William Red	In Progress
Review and update IT policy	Clearer IT guidelines	Low	Chloe Yellow	Planned
Invest in sustainable practices	Environmental responsibility	Medium	James Green	On Hold
Enhance customer support channels	Improved customer service	High	Grace Blue	In Progress
Conduct annual performance review	Employee feedback	Low	Henry Red	Completed
Implement new financial reporting system	Accurate financial data	Medium	Isabella Yellow	Planned
Optimize inventory management	Reduced inventory costs	High	Robert Green	On Hold
Enhance data analytics capabilities	Deeper insights	Medium	Sarah Blue	In Progress
Conduct annual safety training	Employee safety	Low	Michael Red	Completed
Implement new procurement process	Streamlined purchasing	Medium	Emily Yellow	Planned
Invest in employee retention programs	Reduced turnover	High	David Green	On Hold
Enhance website accessibility	Inclusive digital experience	Medium	Alexa Blue	In Progress
Conduct annual risk assessment	Identify potential risks	Low	Christopher Red	Planned
Implement new quality control system	Improved product quality	High	Olivia Yellow	On Hold
Optimize logistics network	Reduced shipping costs	Medium	Daniel Green	In Progress
Enhance employee engagement	Increased productivity	Low	Chloe Blue	Completed
Review and update company vision	Strategic clarity	Medium	Matthew Red	Planned
Invest in employee training	Skill development	High	Abigail Yellow	On Hold
Enhance cybersecurity awareness	Reduced security risks	Medium	Benjamin Green	In Progress
Conduct annual financial review	Financial transparency	Low	Sophia Blue	Completed
Implement new sales training program	Improved sales performance	High	Lucas Red	Planned
Optimize customer journey	Enhanced customer experience	Medium	Isabella Yellow	On Hold
Enhance data privacy measures	Customer trust	High	Robert Green	In Progress
Conduct annual employee survey	Employee feedback	Low	Sarah Blue	Completed
Implement new HR policy	Clearer HR guidelines	Medium	Michael Red	Planned
Invest in sustainable technology	Environmental impact	High	Emily Yellow	On Hold
Enhance website security	Reduced security risks	Medium	David Green	In Progress
Conduct annual compliance training	Regulatory adherence	Low	Alexa Blue	Completed
Implement new financial policy	Clearer financial guidelines	Medium	Christopher Red	Planned
Optimize supply chain sustainability	Environmental responsibility	High	Olivia Yellow	On Hold
Enhance employee benefits	Employee satisfaction	Low	Daniel Green	In Progress
Review and update company strategy	Strategic alignment	Medium	Chloe Blue	Completed
Invest in employee development	Long-term growth	High	Matthew Red	Planned
Enhance cybersecurity measures	Reduced risk of data breach	Medium	Abigail Yellow	On Hold
Conduct annual performance review	Employee feedback	Low	Benjamin Green	In Progress
Implement new financial reporting system	Accurate financial data	High	Sophia Blue	Completed
Optimize inventory management	Reduced inventory costs	Medium	Robert Red	Planned
Enhance data analytics capabilities	Deeper insights	High	Sarah Yellow	On Hold
Conduct annual safety training	Employee safety	Low	Michael Green	In Progress
Implement new procurement process	Streamlined purchasing	Medium	Emily Blue	Completed
Invest in employee retention programs	Reduced turnover	High	David Red	Planned
Enhance website accessibility	Inclusive digital experience	Medium	Alexa Yellow	On Hold
Conduct annual risk assessment	Identify potential risks	Low	Christopher Green	In Progress
Implement new quality control system	Improved product quality	High	Olivia Blue	Completed
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Enhance employee engagement	Increased productivity	Low	Chloe Yellow	On Hold
Review and update company vision	Strategic clarity	Medium	Matthew Green	In Progress
Invest in employee training	Skill development	High	Abigail Blue	Completed
Enhance cybersecurity awareness	Reduced security risks	Medium	Benjamin Red	Planned
Conduct annual financial review	Financial transparency	Low	Sophia Yellow	On Hold
Implement new sales training program	Improved sales performance	High	Lucas Green	In Progress
Optimize customer journey	Enhanced customer experience	Medium	Isabella Blue	Completed
Enhance data privacy measures	Customer trust	High	Robert Red	Planned
Conduct annual employee survey	Employee feedback	Low	Sarah Yellow	On Hold
Implement new HR policy	Clearer HR guidelines	Medium	Michael Green	In Progress
Invest in sustainable technology	Environmental impact	High	Emily Blue	Completed
Enhance website security	Reduced security risks	Medium	David Red	Planned
Conduct annual compliance training	Regulatory adherence	Low	Alexa Yellow	On Hold
Implement new financial policy	Clearer financial guidelines			

Revised by

**Approved**

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13-Jul-20

## New Issue

MG